

Panaji, 19th June, 2008 (Jyaistha 29, 1930)

SERIES I No. 12

OFFICIAL GOVERNMENT OF GOA GAZETTE



Note: There are three Extraordinary issues to the Official Gazette, Series I No. 11 dated 12-6-2008 as follows:—

- (1) Extraordinary dated 12-6-2008 from pages 447 to 448 regarding Notification from Department of Transport (Directorate of Transport).
- (2) Extraordinary (No. 2) dated 17-6-2008 from pages 449 to 452 regarding Notification from Department of Industries.
- (3) Extraordinary (No. 3) dated 18-6-2008 from pages 453 to 454 regarding Notification from Department of Law & Judiciary (Legal Affairs Division).

GOVERNMENT OF GOA

Department of Civil Supplies & Consumer Affairs

Notification

DCS/S/Price Rise/08-271

Government is pleased to introduce the programme "Government Intervention for Control of Price Rise". In the State of Goa in view of the rising prices of essential food commodities. The programme shall be implemented under the following pattern or assistance with effect from 2nd June, 2008.

Commodities.— The following commodities shall be supplied to the residents of Goa on production of ration cards.

Sr. No.	Commodity	Maximum quantity
1.	Tur dal	2 kgs. per month
2.	Palmolein oil	2 litres per month
3.	White peas (Vatana)	2 kgs. per month
4.	Green grams (Moong)	2 kgs. per month
5.	Wheat flour (Atta)	2 kgs. per month
6.	Coconut	10 Nos. per month
7.	Vegetables	2 kgs. of each type per day

Consumer may purchase all or any item at a time. The minimum 1 kg. of the commodity shall be supplied.

Agencies.— The commodities shall be provided to the consumers through the following agencies:

1. Goa Bagayatdar Sahakari Kharedi Vikri Saunstha Maryadit. (GBSKVSM)
2. Goa Co-operative Marketing & Supply Federation Ltd. (GCMISF)
3. Goa State Horticultural Corporation Ltd. (GSHCL)

The list of the branches of above agencies is attached at Annexure-IA & IB.

♦ The Goa Bagayatdar Sahakari Kharedi Vikri Saunstha Maryadit shall arrange to sell the commodities other than vegetables through the 10 grocery shops directly as per list at Annexure-IA. The Goa Co-operative Marketing & Supply Federation Ltd., shall supply the commodities other than vegetables through their 8 outlets at Annexure I B.

♦ The Goa State Horticultural Corporation Ltd., shall arrange to sell the vegetables through the outlets owned by them and also through outlets run by Self Help Groups (SHG). The Goa State Horticultural Corporation Ltd., shall also run six mobile outlets which will collect the commodities from Goa Bagayatdar Sahakari Kharedi Vikri Saunstha Maryadit or Goa Co-operative Marketing & Supply Federation Ltd., and provide to sell the items at fixed price at prominent centres in various Talukas, that does not have branches of GBSKVSM or GCMISF. Each centre under the programme shall display the Board provided by Government.

The above agencies shall also arrange to supply the commodities to approved local Vividh Karyakari Seva Societies (VKSS) or consumer societies upon their request and approval from the Monitoring Committee.

Rates.— The consumers under this programme shall be provided the commodities at wholesale prices at which the commodities are purchased.

All the charges from wholesale prices to the retail supply shall be borne by the Government. Each outlet shall clearly display the selling rates under the scheme. The rates of vegetables shall also be displayed.

Modalities of sale.—

◆ The commodities shall be supplied against the ration card of the consumer.

◆ Each ration card shall be stapled with a separate statement provided by Directorate of Civil Supplies & Consumer Affairs as per Performa at Annexure II.

◆ This attachment shall be stamped by the distributing agency in such a way that stamp is partially fixed on the statement and partially on the last page of the ration card. Separate stamping on last pages of ration card and ration statement provided may also be done.

◆ The commodities shall be supplied against cash memos by the agency except vegetables. The cash memo, besides the amount and quantity shall also record the ration card number of the consumer.

◆ The commodity supplied shall be recorded under each relevant box on the ration card statement.

◆ The vehicle of Goa State Horticultural Corporation Ltd., shall make the commodities available in the village at prefixed places and prefixed time every week with 1/2 day per place.

◆ The GSHCL shall visit places per week as listed in Annexure III.

◆ Each outlet shall maintain the register indicating opening stock, stock received for week, stock sold, stock balance on daily basis and weekly basis.

Modalities of supply of commodities to the outlets.—

The agencies approved under the programme shall bring the material from wholesale markets and pack them in 1 kg. packets except coconuts and vegetables. The material shall be supplied by the agency to their outlets by their arrangement. In case of the supply to VKS Societies or other agencies, the concerned Federation or Society shall

hire the vehicle at rate of maximum Rs. 2,500/- per day including loading, unloading, delivery, etc. and supply to the concerned. Such load should be minimum 1 ton. The recovery of the cost of such material shall be the responsibility of the supply agency.

The Goa State Horticultural Corporation Ltd., shall supply the vegetables in their vehicles as per the normal practice as per the indent of their outlets.

Monitoring Committee.— The Civil Supply Inspectors of Directorate of Civil Supplies and Consumers Affairs shall visit the outlets of grocery commodities run by various agencies to ensure that the commodities are sold at notified rates and at notified places. The vegetable outlets shall be verified by the officers of GSHCL.

The Inspectors shall also certify the quality sold on outlet and test check the receipts and certify the statement at the beginning of the week in respect of past week sales.

The Government has nominated following for monitoring committee for the programme as below:

1. The Joint Secretary (Budget).
2. Director of Civil Supplies & Consumer Affairs.
3. Director of Agriculture.
4. Director of Accounts or his representative.

The Committee shall meet once every week to check the claim from agency and verify the proper implementation of the scheme and recommended the claims for settlement by Directorate of Civil Supplies.

Government Intervention Support.— The Government shall bear the expenditure beyond the wholesale market prices. This will include the expenditure on transport from wholesale market, market cess, loading, unloading charges and other handling charges. The amount shall be compensated as per the vouchers of the expenditure and additional 10% as the handling charges of the material to agency.

The Government intervention in vegetables shall be extended through Goa State Horticultural Corporation Ltd. The cost of transport from wholesale market in Belgaum to Goa and further distribution in Goa shall be provided transport cost reimbursement. Besides this 36% of cost of vegetables shall be compensated to the GSHCL

towards weight loss in vegetables, profit for the Self Help Groups (SHG) etc.

The Goa State Horticultural Corporation Ltd., shall supply vegetables through Self Help Groups (SHG) with discounted rate at source with a built in component of the profit for the Self Help Groups (SHG) running the stall.

For the mobile supply counters run by Goa State Horticultural Corporation Ltd., Government shall pay an amount of Rs. 2,500/- per day for each vehicle. The amount shall be utilized for the transport of material, labour charges and other handling charges.

Wherever the supply is involved from wholesale agency to the consumers as in case of GSHCL and VKS Society or the notified shops, the outlets shall be paid an amount of 8% of the value as their fair profit and handling charges. However, in such case the 10% of handling charges of material to be paid to agency shall be reduced to 5%.

Claiming support from Government.—

1. All the claims will be submitted to the Government under Form T. R. 42.

2. The retail outlet of the agency or approved vendors shall claim the support on weekly basis under the Performa indicated at Annexure - IV and submit to the main agency by beginning of next week.

3. The concerned agency shall consolidate all the claims for the week from various outlets and claim in Annexure - V and submit to the Department of Civil Supplies by the end of next week.

4. Outlets of Goa State Horticultural Corporation Ltd., shall submit the claim in Annexure - VI in respect of vegetables to GSHCL.

5. The consolidated claim shall be submitted by Goa State Horticultural Corporation Ltd., in Annexure - VII in respect of vegetables to Directorate of Agriculture.

6. Goa State Horticulture Co-operation shall submit the claim for compensation in respect of grocery commodities to Director of Civil Supplies and Consumer Affairs and in respect of vegetables to Director of Agriculture.

Payment.— The claim shall be preferred by Director of Civil Supplies & Consumer Affairs/ /Director of Agriculture and be submitted to the Directorate of Accounts for payment on priority within a week.

The programme shall be in operation for a period of six months or earlier, as per decision of the Government. The programme shall be monitored and discussed by the Government from time to time to suggest for ways and means for its refinement and modification, if need be.

This scheme has been concurred by F. D. vide their O.U. No. MIN(FIN) 4324, dated 22nd May, 2008.

By order and in the name of the Governor of Goa.

Sunil P. Masurkar, Director of Civil Supplies and ex officio Joint Secretary.

Panaji, 30th May, 2008.

ANNEXURE - I-A

Outlets of Goa Bagayatdar Co-operative Society

- | | | |
|-----|-----------|--------------|
| 1. | Pernem | |
| 2. | Bicholim | |
| 3. | Sankhali | |
| 4. | Valpoi | |
| 5. | Ponda | |
| 6. | Shiroda | |
| 7. | Curchorem | |
| 8. | Arlem | |
| 9. | Canacona | |
| 10. | Marcel | - 10 Centres |

ANNEXURE - I-B

Outlets of Goa State Marketing Federation

- | | | | |
|----|-----------|---|--------|
| 1. | Panaji | - | 2 Nos. |
| 2. | Vasco | - | 1 No. |
| 3. | Margao | - | 2 Nos. |
| 4. | Quepem | - | 1 No. |
| 5. | Curchorem | - | 1 No. |
| 6. | Mapusa | - | 1 No. |

8 Centres

ANNEXURE - II

Government of Goa

Department of Civil Supplies and Consumer Affairs, Panaji- Goa

Name of the Card holder:—

Ration Card No.:—

Year.....

Month	Turdal	Whitepeas	Moong	Edible Oil	Wheat/Atta	Coconut	Other Commodities
	Qty. Kilos.	Qty. Kilos.	Qty. Kilos.	Qty. Kilos.	Qty. Kilos.	Qty. Kilos.	Qty. Kilos.
May							
June							
July							
August							
September							
October							

ANNEXURE - III-A

Week-wise route for mobile vans for sale of food commodities
by
Goa State Horticulture Corporation

Timings:— Morning— 10.30 a.m. to 12.30 Noon
Evenings —3.00 p.m. to 5.00 p.m.

	Monday	Wednesday	Thursday	Friday	Saturday	Sunday
Route No. 1 SANGUEM + QUEPEM						
Morning	Balli (Char Rasta)	Assolda (Near V. P.)	Dharbandora	Curchorem (Parking Lot)	Avedem (Near V. P.)	Xeldem (Near V. P.)
Evening	Fatorpa (Canaguinim Junction)	Quepem (Opp. Dy. Sp. Office)	Mollem	Rivona	Barcem (Near V. P.)	Kalay
Route No. 2 SALCETE + CANACONA						
Morning	Benaulim Panchayat	Chandor	Betalbatim Panchayat	Cavelossim	Raia, Near Church	Navelim, Near MLA Office
Evening	Khola (Matvem Mot)	Curtorim Market	Varca	Paroda St. Jose de Areal	Assolna	Poinguinim
Route No. 3 MORMUGAO + TISWADI						
Morning	St. Cruz	Agassaim	Goa Velha	Taleigao	Merces	Shop No. 10, Opp. Souza & Sons, Vasco
Evening	Shop No. 5, MES Hill, Vasco	Shop No. 8, Vasco Water Front, Vasco	Majorda	Verna	Dongrim	Shop No. 26, Near Fish Market, Vasco
Route No. 4 BICHOLIM + PERNEM						
Morning	Dhargal/Warkhand	Torcem/Chandel	Casarvane/Ibrampur	Mandrem/Morjim	Arambol/Cargao	Tuem/Chopdem
Evening	Sanquelim (Tisk)	Palli	Mayem Panchayat	Bicholim (Stand)	Mencurem	Pilgao Panchayat
Route No. 5 BARDEZ						
Morning	Penha de Franca (Britona)	Candolim	Socorro	Saligao	Aldona	Salvador do Mundo
Evening	Calangute	Reis-Magos	Anjuna	Siolim	Assagao	Colvale

Route No. 6 SATARI + PONDA						
Morning	Valpoi (Opp. Ashok) Parab Res.)	Honda	Kothodem	Kerim	Thane	Advoi
Evening	Mardol/Marcel	Madkai/Caranzol Gaunem	Kundai	Banastarim	Kavlem/Durbhat	Shiroda

ANNEXURE - III-B

LOCATIONS OF GSHCL SPONSORED OUTLETS

Location of GSHCL sponsored outlets (Taluka wise)

Canacona		Ponda		Bicholim	
Gaondongrim	1	Usgaon	1	Karapur	1
		Bethora	1	Sanquelim	1
Bus Stand	1	Ponda	1	Latambarcem	1
Chauder	1	Marcel	1	Mulgaon	2
Khola	2	Tivrem	1	Lamgao	1
		Marcel Bazar	1	Harvalem	1
	5	Madapal	2	Valshi	1
		Bhoma	1	Sal	1
			9	Amona	1
				Kudchire	1
					11
Quepem		Tiswadi		Satari	
Morpila	1	Pillar	1	Advoi	1
Ambaulim	1	Taleigao	1	Pissurlem	1
	2	Panaji Market	1	Paryem	1
					3
		Altinho	1		
		Tonca	1		
		G.M.C.	1		
			6		
		Salcete		Bardez	
		Fatorda Murida	1	Tivim	2
		Fatorda P.W.D.	1	Porvorim	1

		Borda	1		Socorro	1
		Gogol	2		Girim	1
		Chinchinim	1		Aldona	1
					Assnora	1
					Revora	1
						<u>8</u>
		Aquem	1			
		Nuvem	3			
		Velim	1			
		Orlim	1			
			<u>12</u>			
<hr/>						
Pernem		Mormugao				
Nagzar	1	Vasco	1			
Chopdem	1		<u>1</u>			
Mandrem	2					
Harmal	1					
Parcem	1					
Askawada	1					
Madlamaz	1					
	<u>8</u>					
		Total	65			

ANNEXURE - IV

Name of Branch of Society/Vendor

Address

Period supply from to

Sr. No.	Item supplied	Quantity				Rate	Total value
		Opening Balance	Procured	Sold	Balance		
1.							
2.							
3.							
4.							
5.							
6.							
7.							
Total							

8% handling charges Rs. (If applicable)

Signature of vendor

Certificate by the Civil Supplies Inspectors

Certified that the vendor as above is selling the commodities as per approved rates and as per the procedure laid down and same are verified.

The claim is recommended for consideration.

*Name & Signature of
Civil Supplies Inspectors*

Certificate by the Supplying Agency

Certified that the quantity indicated in the statement above confirms to the quantity supplied by this agency and handling charges of Rs. are recommended.

Signature & stamp of Supplying Agency

ANNEXURE - V

Agency

Heads & Expenditure in supply

Sr. No.	Items	Qty. purchased	Pur- chased rate	Purchased amount	Qty. Sold				Qty. Balance	Cess	Transport	Loading & unloading	Dealer commission	Packing	Handling & Profit		Others
					Retail		Bulk								5%	10%	
					Qty.	Amt.	Qty.	Amt.									

Total charges to be paid Rs.

Signature with seal of Agency

CERTIFICATE

Certified that the claims submitted by is examined. The vouchers are attached to the claim. It is found to be reasonable. An amount Rs. towards Government intervention is recommended.

Monitoring Committee: (1)
(2)
(3)
(4)

ANNEXURE - VI

For vegetables

Outlet name Location

Sr. No.	Item	Quantity supplied in week	Rate	Total purchased	Remark
1.					
2.					
3.					
4.					
5.					
6.					
7.					
Total					

.....
Signature of Outlet I/C

CERTIFICATE

Certified that the quantity indicated in the statement as above is verified as per the book of the Goa State Horticultural Corporation Ltd., and that the quantity claimed is as per the quantity supplied.

*Signature with seal Managing Director
Goa State Horticultural Corporation Ltd.*

ANNEXURE - VII

Goa State Horticultural Corporation Limited
(For vegetables)

Week from to to

Sr. No.	Item	Quantity sold	Total value
1.			
2.			
3.			
4.			
5.			
6.			
7.			
Total			

36% handling charges admissible Rs.

Total amount to be reimbursed by Government— Rs.

Certified that the above quantity has been verified from the book of stocks and found correct.

*Signature with seal Managing Director
Goa State Horticultural Corporation Ltd.*

Certificate of Monitoring Committee

Certified that the claim submitted by Goa State Horticultural Corporation Ltd., is examined. The vouchers are attached to the claim. It is found to be reasonable and an amount of Rs. towards Government intervention is recommended for payment.

1.
2.

3.
4.

Department of Education, Art & Culture

Directorate of Technical Education

Order

25/7/93-EDN/Col/DTE/656

In supersession of all the previous orders creating the various posts in Government Polytechnic Bicholim, Government approval is hereby conveyed for the final sanctioned staff strength of the Government Polytechnic, Bicholim-Goa upon Assessment of Administrative Reforms Departments, as under:

Sr. No.	Designation	Pay scale	No. of posts
1.	Principal	16,400-450-20,000	1
2.	H.O.D. in Mining	12000-420-18300	1
3.	H.O.D. In Mechanical Engineering	12000-420-18300	1
4.	H.O.D. in Civil Engineering	12000-420-18300	1
5.	H.O.D. In Electronic & Communication Engineering	12000-420-18300	1
6.	Lecturer in Mechanical Engineering	8000-275-13500	7
7.	Lecturer in Electronic & Communication	8000-275-13500	5
8.	Lecturer in Electrical Engineering	8000-275-13500	5
9.	Lecturer in Civil Engineering	8000-275-13500	6
10.	Lecturer in Mining	8000-275-13500	4
11.	Lecturer in Computer Science	8000-275-13500	1
12.	Lecturer in Physics	8000-275-13500	2
13.	Lecturer in Chemistry	8000-275-13500	1
14.	Lecturer in Maths	8000-275-13500	1
15.	Lecturer in Workshop	8000-275-13500	1
16.	Lecturer in Communication Skill	8000-275-13500	1
17.	Assistant Accounts Officer	5500-9000	1
18.	Assistant Stores Officer	5500-9000	1
19.	Head Clerk	4500-7000	1
20.	Accountant	4500-7000	1
21.	Librarian	4500-7000	1
22.	Instructor	5000-8000	7
23.	Jr. Stenographer	4000-6000	1
24.	Laboratory Assistant	4000-6000	7
25.	Computer Technician	4500-7000	1
26.	Store Keeper	4000-6000	1
27.	U.D.C.	4000-6000	2
28.	Library Assistant	3050-4590	2
29.	L.D.C.	3050-4590	6
30.	Driver (Heavy Vehicle)	3050-4590	2
31.	Driver (Light Vehicle)	3050-4590	1
32.	Peon	2550-3200	3
33.	Watchman	2550-3200	3
34.	Hamal	2550-3200	7
35.	Machine Attendant	2610-3540	1
36.	Mali	2550-3200	1
37.	Sweeper	2550-3200	2
Total:			91

This issues with the approval of the Department of Administrative Reforms conveyed vide their letter No. 3/19/92/-ARD (GPB)/132 dated 16th March, 2007 and the concurrence of the Finance (Exp. & Control) Department vide their U.O. No. 1889-F dated 28-6-2007.

By order and in the name of the Governor of Goa.

Dr. *J. Chandrasekhar*, Director of Technical Education & ex officio Additional Secretary.

Alto-Porvorim, 4th June, 2008.